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TO RUEAIAO/HQ ICE IAO WASHINGTON DC
RUEHC/SECSTATE WASHDC 5473

UNCLAS MEXICO 000659

SIPDIS

DHS PASS TO ICE FOR VPIEPENBURG

E.O. 12958: N/A

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SUBJECT: FUNDED APEC CASH COURIER WORKSHOP, MANILA, DECEMBER 3-5,
2008 - USAGE OF FUNDS

REF: USCUSTOMSA 7759

Per USCUSTOMSA 7759, Post received funds \$12,000 for appropriation
70X05400000-19 allotment 193309BCSSVJ603 to cover travel expenses
for two Mexican officials -Eloisa Rueda and Franciso Javier
Llamosas- who attended APEC Cash Courier Workshop in Manila from
December 3-5, 2008. Post spent \$4,538 of the total.

Detail breakout of actual expenses:

A . Airline ticket for Eloisa Rueda	\$ 3,108.00
B . Per diem and taxis for Rueda	715.00
C . Per diem and taxis for Llamosas	715.00

Grand Total expenses \$4,538.00

Note: Llamosas did not require an airline ticket.
BASSETT